

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-11835-PMM

Theodore K. Gross, Jr.
Erin T. Wentzel
418 Telford Avenue
Reading PA 19609

Petition Filed Date: 05/30/2024
341 Hearing Date: 07/16/2024
Confirmation Date: 09/05/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2024	\$171.00		09/24/2024	\$171.00		10/24/2024	\$171.00	
11/19/2024	\$171.00		12/26/2024	\$171.00		01/24/2025	\$171.00	
03/04/2025	\$171.00		04/01/2025	\$171.00		04/29/2025	\$171.00	
06/02/2025	\$171.00		07/03/2025	\$171.00				
Total Receipts for the Period: \$1,881.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,394.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$2,415.58	\$2,201.65	\$213.93
1	JEFFERSON CAPITAL SYSTEMS LLC »» 001	Unsecured Creditors	\$1,169.95	\$0.00	\$1,169.95
2	PENNYMAC LOAN SERVICES LLC »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$837.35	\$0.00	\$837.35
4	WELLSPAN »» 004	Unsecured Creditors	\$426.20	\$0.00	\$426.20
5	RIVERFRONT FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$7,499.47	\$0.00	\$7,499.47
6	RIVERFRONT FEDERAL CREDIT UNION »» 006	Unsecured Creditors	\$9,958.30	\$0.00	\$9,958.30
7	TD BANK USA NA »» 007	Unsecured Creditors	\$5,745.26	\$0.00	\$5,745.26
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,342.88	\$0.00	\$1,342.88
9	PNC BANK »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	APG FEDERAL CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	GBMC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	MEMBERS 1ST FCU	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	NISSAN-INFINITI LT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	PENN STATE HERSHEY MEDICAL CENTER	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	READING HOSPITAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	RECEIVABLES OUTSOURCING LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	RIVERFRONT FEDERAL CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 24-11835-PMM

18	TOWER HEALTH SYSTEM	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	WESTERN BERKS AMBULANCE	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$2,394.00	Current Monthly Payment:	\$171.00
Paid to Claims:	\$2,201.65	Arrearages:	\$0.00
Paid to Trustee:	\$192.35	Total Plan Base:	\$6,156.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.